

Texas Dept of Motor Vehicles Purchase Order # 60800 0000002255

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Payment Terms: NET30 Freight Terms: FOB Ship Via: VNDR PCC: I Date: 02/22/16 PO Method: DG Dispatch: Dispatch

Destination

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.

AUSTIN RIBBON & COMPUTER SUPPLIES Vendor: Ship To:

> PO BOX 975093 DALLAS TX 753970001

United States

4000 Jackson Avenue Austin TX 78731 United States

Vendor ID: 1742339797

Purchaser: Douglas A Leach

512/465-4180 Phone: 512/465-5641

Fax: Douglas.Leach@txdmv.gov Email:

Bill To:

4000 Jackson Avenue Austin TX 78731

United States

Fax:

Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Quantity(ies):

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, whichever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

"This procurement is governed by the terms and conditions in DIR Contract Number DIR-SDD-1951".

Reference ARC quotes Q-157472 dated 2/18/2016 and Q-157522 dated 2/19/2016.

Agency Contact for Steel Locking Till Covers: Henry Holguin (512) 465-1379 Henry.Holguin@TxDMV.gov

Agency Contact for Plantronics Headsets:

Virginia Pickering (512) 465-4031

VirginiaPickering@TxDMV.gov

Authorized Signature

02/22/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	Plantronics - CS540HL10 CNVBLT HDSET - W/H10 LIFTER Mfg #: 84693-11 Item #: A5621430	839/85	4.0000	EA	260.99000	1043.96	03/01/2016
						Schedule Total	1043.96
				<u>Req</u>	<u>ID:</u> 0002445		
(512) 465-4	nia Pickering 1031 ckering@TxDMV.gov						
v ii giiii u.i i	exeming @ 1xDN1v.gov				Item	Total for Line # 1	1043.96
2- 1	APG STEEL LOCKING TILL COVER FOR PK- 15VTA & PK-15UX Mfg #: PK-!4-L-R-BX Item #: A8640344	600/30	72.0000	EA	24.93000	1794.96	02/22/2016
						Colondado Todol	4504.04
						Schedule Total	1794.96
				<u>Req</u> 0000	<u>ID:</u> 0002441	Schedule 10tal	1794.96
Attn: Henry (512) 465-1	1379			<u>Req</u>	<u>ID:</u> 0002441	Schedule 10tal	1794.96
(512) 465-				<u>Req</u> 0000	0002441	Total for Line # 2	1794.96

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

unless authorized by Buyer prior to Shipment.

Terms and Conditions:

Authorized Signature

02/22/2016